

ATR on Quality Control Check Report. (Bungalows)

Bungalow No	42	QC report stage	column - 2	Sl. No.	30029
Company	KNM	Project	Bloomdale	Phase	-
Prepared by	G. Rahul	Sign	G. Rahul	Date	12/7/18
Project Manager	Balaramkali Krishna	Sign	Chandrababu	Date	12/7/18
Receipt by QC date		Sign		Other	
Receipt at HO date		Sign		Other	
Checked By MD on		MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation that was made by QC:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.

Notes:

1. Attach a copy of the QC report to this sheet.
2. Circle each correction with a red pen - tick (✓) each circle for work completed and cross (X) each circle where work has not been completed.
3. Give remarks for each case where work has not completed on this sheet.
4. Make 2 copied of the ATR - send one to MD and other to QC.
5. Enclose required photographs - hard copy.

Remarks:

Work Completed.

Quality Control Check Report Stage: **After Column Casting (villas)**

Block No.	442	Column No.		Sl. No.	30029
Company	KVM	Project		Phase	—
Prepared by	P. Sai Praveer	Sign		Date	18/4/18
Project Manager	P. Lakshminarayana	Sign		Date	18/4/18
Previous stage report no.				Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on		MD Sign	29822	For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No

Recommendation:

- Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC.
- Stop further work. Proceed with work after submitting ATR on QC report to QC team.
- Proceed with further work only after making corrections pointed out in the QC report. ATR not required.
- Proceed with further work. ATR not required.

Columns Position Check

Notes:

1. Inspection should be done after casting of columns at each stage and before starting centering works for each slab.
2. Prepare Columns Position Check Plan as follows:
 - a. Divide blocks into smaller sub-blocks.
 - b. Show size and orientation of columns. (Tolerance 0.5")
 - c. Show inner – inner space between columns. (Tolerance 1")
 - d. Show diagonals for 20% of bays. (Tolerance 1.5")
 - e. Print an A3 size plan.
3. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Columns Position Check Plan enclosed? Yes No

Slab Dimensions Check

Notes:

1. Prepare Slab (or plinth beams) Dimensions Check Plan as follows:
 - a. Show outer dimensions of slab. (Tolerance 2")
 - b. Show length and width of balconies (Tolerance 1")
 - c. Show inner dimensions of ducts and lift well. (Tolerance 1")
 - d. Show location of sunken slab.
 - e. Print an A3 size plan.
2. Circle each correct dimension with green colour. Circle each incorrect dimension with red colour and mention actual dimension next to it.

Slab Dimensions Check Plan enclosed? Yes No

Specified thickness of slab?	1.11"	Actual thickness of slab?	1.11"
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Quality Control Check Report Stage: After Column Casting (Villas)

Quality of centering, rod bending and concreting.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of centering, rod bending and concreting?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Quality of starters?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number and size of honey combs?	<input type="checkbox"/> High <input checked="" type="checkbox"/> Medium. <input type="checkbox"/> Low
Are the honey combs is slab and columns packed?	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Number of beams that are sagging, bulging, caved or deflected in the slab by more than 1"	
Have 6 cubes each for columns and slab casted and numbered for testing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Remarks:	

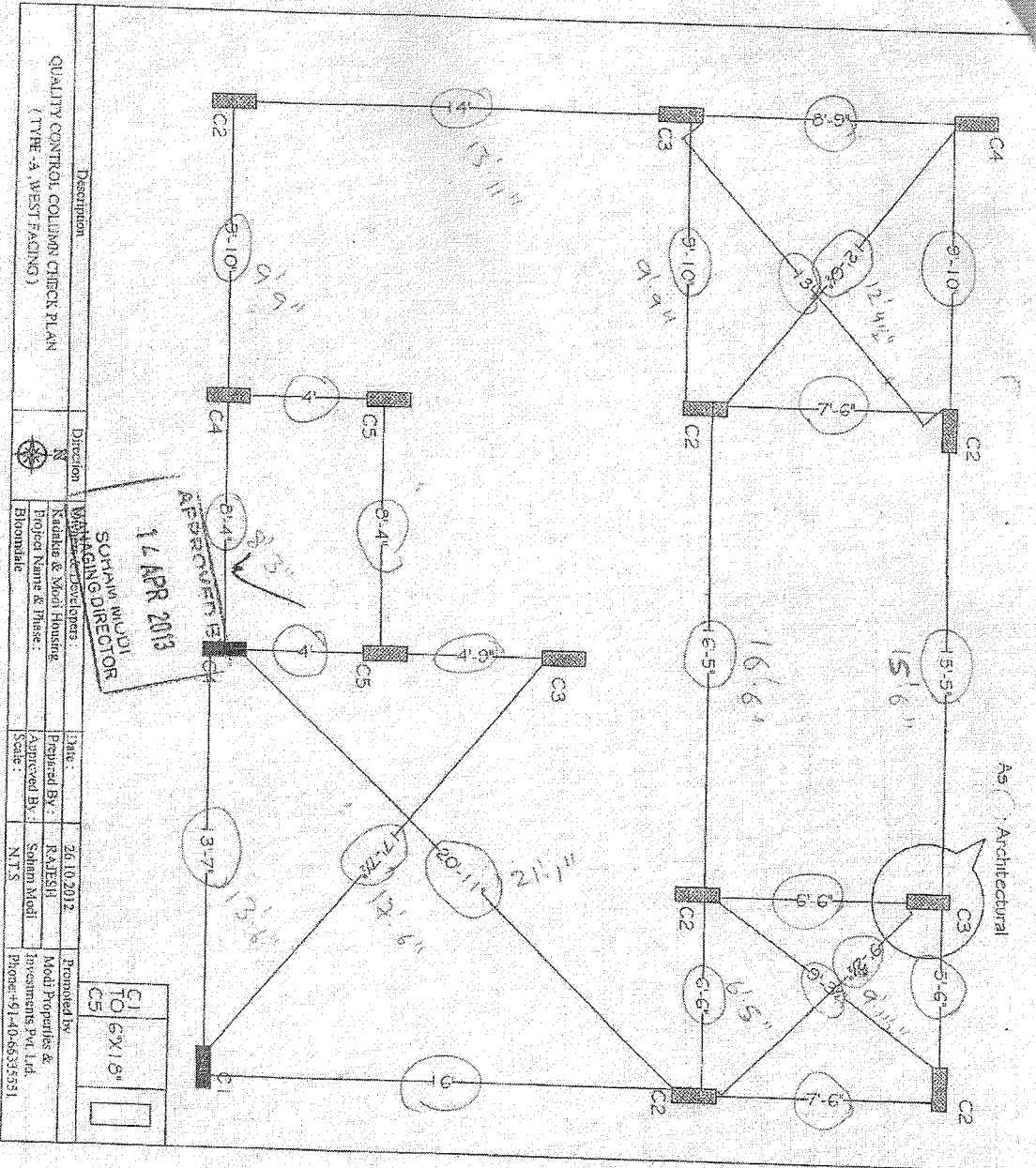
Curing.	
Bunds for curing made on slab?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bund size is less than 100 sqft?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drum (200 lts) provided for curing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Gunny bags used for column curing?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Distance of tap from furthest distance that requires curing. (max permitted 100')	30.00"
Frequency of curing in number of times a day (enquire from labourers)	2 times
Is the pressure in the curing pipe more than 15' head?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Quality of infrastructure for curing.	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Avg. <input type="checkbox"/> Bad
Remarks:	

Columns height, plumb, steel & level marking check

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark ✗ for minor mistake that requires minor correction.
3. Mark ✗✗ for major mistake that requires correction by replacement or re-fixing.
4. Mark ✗✗✗ for major mistake that cannot be corrected.
5. Tolerance: Plumb 0.25"
6. Circle actual height of columns if level differs from specified height by more than 1"

S No	Col No.	Col type	Height in ft		Steel (✓ or ✗)		Honeycombs	Plumb (✓ or ✗)		Reference level marked on column?
			Spec.	Actual	No of rods	Size of rods		Side 1	Side 2	
1.	—	C2	8'11"	8'2"	✓	✓	✗	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	—	C3	8'10"	8'1"	✓	✓	✗	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	—	C4	8'2 1/2"	8'7 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	—	C4	8'2 1/2"	8'2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	—	C5	8'2 1/2"	8'2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	—	C2	8'3 1/2"	8'3 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	—	C2	8'2 1/2"	8'2 1/2"	✓	✓	✗	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	—	C4	8'1 1/2"	8'2"	✓	✓	✓	✓	✓	<input type="checkbox"/> Yes <input type="checkbox"/> No
9.	—	C5	8'1 1/2"	8'1 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
10.	—	C3	8'7 1/2"	8'8"	✓	✓	✗	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	—	C2	8'2 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	—	C3	8'2 1/2"	8'2 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	—	C1	8'1 1/2"	8'1 1/2"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	—	C2	8'2 1/2"	8'8"	✓	✓	✓	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	—	C2	8'2 1/2"	8'8"	✓	✓	✗	✓	✓	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.										<input type="checkbox"/> Yes <input type="checkbox"/> No
17.										<input type="checkbox"/> Yes <input type="checkbox"/> No
18.										<input type="checkbox"/> Yes <input type="checkbox"/> No
19.										<input type="checkbox"/> Yes <input type="checkbox"/> No
20.										<input type="checkbox"/> Yes <input type="checkbox"/> No



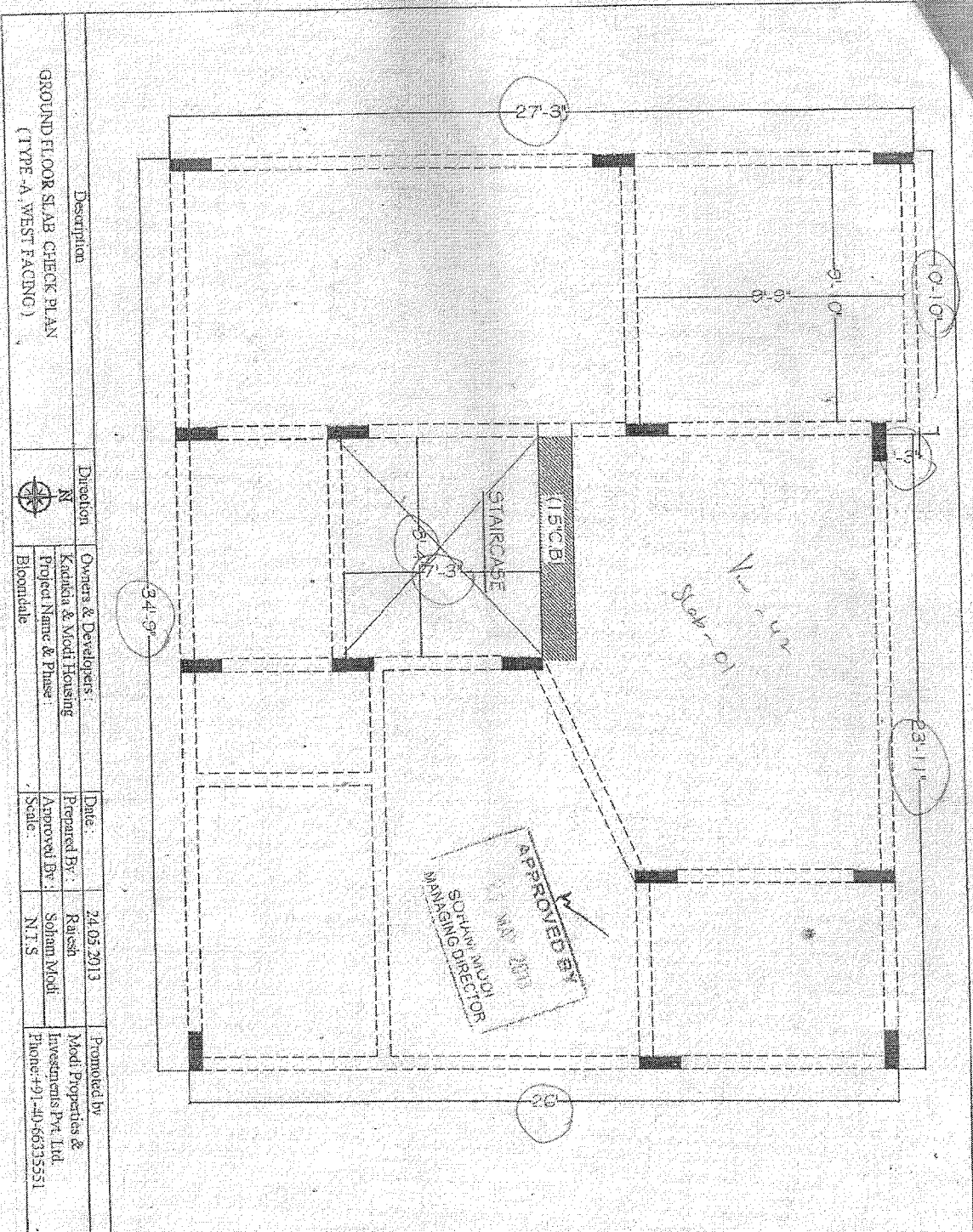
QUALITY CONTROL COLUMN CHECK PLAN
(TYPE -A, WEST FACING)

Description	Direction	Date	Promoted by
MAINTENANCE DEVELOPERS	N	26.10.2012	Mohd Peraffles & Investments Pvt. Ltd.
Kadate & Mohd Houshe		Prepared By: RAJESH	
Project Name & Phase:		Approved By: Suhaim Wuddi	
Bhionapale		Scale: N.T.S.	Phone: +91-40-65315531

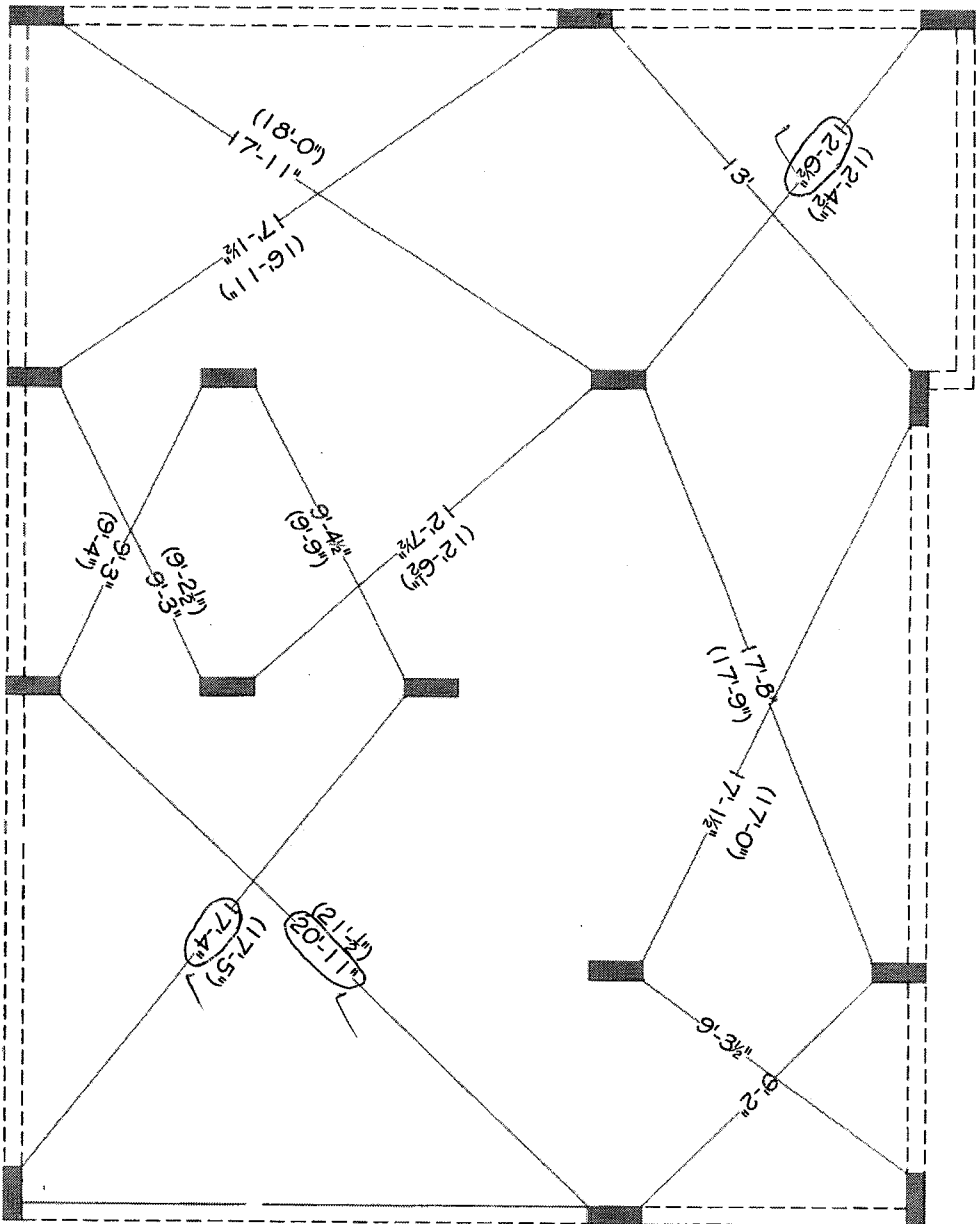
C1 TO C5
1/8"

SUHAIM WUDDI
APPROVED DIRECTOR
14 APR 2013

1/8" - 2/8" - 3/8" - 4/8" - 5/8" - 6/8" - 7/8" - 8/8" - 9/8" - 10/8"



Description		Direction		Date:		Promoted by:	
GROUND FLOOR SLAB CHECK PLAN (TYPE -A, WEST FACING)		N		24.05.2013		Modi Properties & Investments Pvt. Ltd.	
Owners & Developers:		Prepared By:		Approved By:		Phone: +91-40-56335551	
Kadkin & Modi Housing Project Name & Phase:		Rajesh		Soham Modi			
Biondale		Scale:		N.T.S			



APPROVED BY
 - 9 JUL 2008
 SUSHAM MODI
 MANAGING DIRECTOR

Description		Direction		Date		Promoted by	
TYPE - A (Duplex)		North		08.06.18		Modi Properties & Investments Pvt. Ltd.	
COLUMN CHECK PLANS (updated)		Owners & Developers : Modi Properties & Investment Pvt Ltd Project Name & Phase : Bloomdale - Shamirpet, Hyderabad		Prepared By : Rahul Approved By : Susham Modi Scale : N.T.S		Modi Properties & Investments Pvt. Ltd. Phone: +91 40 65353551	